GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.23,145/- towards Heavy duty Digital Copier for official use of Social Welfare Department to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for the month of November, 2017 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 62 Dated: 08-02-2018
Read the following:

1) Govt. Letter No.13026(36)/60/OP.II/2016-1, dated.02.12.2016.
2) Bill received from M/s Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.06/TA/SW/2018, Dated 10-01-2018.

*****

ORDER:

In the reference 2nd read above, M/s.Tirumala Agencies, Munusabugari Street, Mangalagiri have submitted the bill for the month of November, 2017, for an amount of Rs.23,145/- (Rupees Twenty Three thousand One hundred and Forty Five only) towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment of Rs.23,145/- (Rupees Twenty Three thousand One hundred and Forty Five only) from M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare Department for the month of November, 2017.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses / 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.23,145/- (Rupees Twenty Three thousand One hundred and Forty Five only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Sectt.Br., Velagapudi.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER